

National Exchange Carrier Association, Inc.
Universal Service Fund
2003 Data Collection Form

STUDY AREA:

NAME:

CONTACT:

REGION:

PHONE:

COLLECTION PERIOD:

=====	=====	=====	=====	=====	=====	=====
	Description		Latest View	Pending View	Data Source	Percent Change
=====	=====	=====	=====	=====	=====	=====
II.	WORKING LOOPS					
	60 Total Loops (Cat 1.1, 1.2 and 1.3)					0.00%
	70 Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)					0.00%
III.	INVESTMENT, EXPENSE AND TAXES					
	NET PLANT INVESTMENT					
	160 Acct 2001 - Telephone Plant in Service					0.00%
	170 Acct 1220 - Material and Supplies					0.00%
	190 Acct 3100 - Accumulated Depreciation					0.00%
	195 Acct 3400 - Accumulated Amortizable Depreciation					0.00%
	210 Acct 4340 - Net Noncurrent Deferred Operating Income Taxes					0.00%
	220 Net Plant Investment	0		0		0.00%
	SELECTED PLANT ACCOUNTS					
	230 Acct 2210 - Central Office Switching Equipment					0.00%
	235 Acct 2220 - Operator System Equipment					0.00%
	240 Acct 2230 - Central Office Transmission Equipment					0.00%
	245 Total Central Office Equipment	0		0		0.00%
	250 Circuit Equipment Category 4.13					0.00%

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255	Acct 2410 - Cable and Wire Facilities Total				0.00%	
260	Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment				0.00%	
265	Acct 3100 (2220) - Accumulated Depreciation Operator System Equipment				0.00%	
270	Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment				0.00%	
275	Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment	0	0		0.00%	
280	Acct 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities				0.00%	
310	Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment				0.00%	
315	Acct 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment				0.00%	
320	Acct 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment				0.00%	
325	Acct 4340 (2210-2230) Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of 4340 (2210) through (2230))	0	0		0.00%	
330	Acct 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities				0.00%	

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PLANT SPECIFIC OPERATION EXPENSE					
335 Acct 6110 - Network Support Expense Total				0.00%	
340 Acct 6110 - Benefits Portion of Network Support Expense				0.00%	
345 Acct 6110 - Rents Portion of Network Support Expense				0.00%	
350 Acct 6120 - General Support Expense Total				0.00%	
355 Acct 6120 - Benefits Portion of General Support Expense				0.00%	
360 Acct 6120 - Rents Portion of General Support Expense				0.00%	
365 Acct 6210 - Central Office Switching Expense - Total				0.00%	
370 Acct 6210 - Benefits Portion of Central Office Switching Expense				0.00%	
375 Acct 6210 - Rents Portion of Central Office Switching Expense				0.00%	
380 Acct 6220 - Operator System Expense - Total				0.00%	
385 Acct 6220 - Benefits Portion of Operator System Expense				0.00%	
390 Acct 6220 - Rents Portion of Operator System Expense				0.00%	
395 Acct 6230 - Central Office Expense - Transmission Equipment - Total				0.00%	
400 Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment				0.00%	
405 Acct 6230 - Rents Portion of Central Office Expense - Transmission Equipment				0.00%	

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410	Accts 6210 - 6230 - Central Office Expense Total	0	0		0.00%	
430	Acct 6410 - Cable and Wire Facilities Expense - Total				0.00%	
435	Acct 6410 - Benefits Portion of Cable and Wire Facilities Expense				0.00%	
440	Acct 6410 - Rents Portion of Cable and Wire Facilities Expense				0.00%	
445	Total Plant Specific Expense	0	0		0.00%	
	PLANT NON SPECIFIC EXPENSE					
450	Acct 6530 - Network Operations Expense - Total				0.00%	
455	Acct 6530 - Benefits Portion of Network Operations Expense				0.00%	
	DEPRECIATION & AMORTIZATION EXPENSES					
510	Acct 6560 (2210)-Depreciation and Amortization Expense - Central Office Switching Equipment				0.00%	
515	Acct 6560 (2220)-Depreciation and Amortization Expense - Operator System Equipment				0.00%	
520	Acct 6560 (2230)-Depreciation and Amortization Expense - Central Office Transmission Equipment				0.00%	
525	Acct 6560 (2210-2230) - Depreciation and Amortization Central Office Equipment	0	0		0.00%	
530	Acct 6560 (2410)-Depreciation and Amortization Expense - Cable and Wire Facilities				0.00%	

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CORPORATE OPERATIONS EXPENSE						
535 Acct 6710 - Executive and Planning Expense - Total				0.00%		
540 Acct 6710 - Benefits Portion Executive and Planning Expense				0.00%		
550 Acct 6720 - General Administrative Expense - Total				0.00%		
555 Acct 6720 - Benefits Portion of General Administrative Expense				0.00%		
565 Total Corporate Operations Expense	0	0		0.00%		
OTHER EXPENSE						
600 Benefits Portion of All Operating Expenses - Total				0.00%		
610 Rents Portion of All Operating Expenses - Total				0.00%		
TAXES						
650 Acct 7200 - Operating Taxes				0.00%		
IV. PART 36 - COST STUDY DATA						
700 Cost Study Average Cable and Wire Facilities Acct 2410				0.00%		
710 Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band				0.00%		
V. AMORTIZABLE TANGIBLE ASSETS (REFER TO INSTRUCTIONS PRIOR TO COMPLETING THIS SECTION)						
800 Acct 2680 - Amortizable Tangible Assets				0.00%		

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805	Acct 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment				0.00%	
810	Acct 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13				0.00%	
815	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities				0.00%	
820	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1				0.00%	
830	Acct 6560 (2680)-Depreciation and Amortization Expense - Amortizable Tangible Assets				0.00%	